

EXHIBIT E



INVOICE

#INV00126754

Inventus, LLC
P.O. Box 654368
Dallas Texas 75265-4368

5/30/2020

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: May 2020

Case Name: Valve Tech v. Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|----------------|--------------------|---------------|-------------------------|-----------------------|
| Net 30 | 6/29/2020 | SD - San Diego | Robinson, Scott G. | Patrick Kelly | SD00017905 5/13/2020 | Valve Tech v. Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAXABLE | AMOUNT |
|-------------------------|-----------------------|----------|----------|---------|----------|
| Image Endorsement | Valve Tech v. Aerojet | 6,579 | \$0.01 | N | \$65.79 |
| FTP | Valve Tech v. Aerojet | 1 | \$25.00 | Y | \$25.00 |
| Tiff File Delivery / GB | Valve Tech v. Aerojet | 1.65 | \$250.00 | N | \$412.50 |

Subtotal \$503.29

Tax Total \$1.94

Total **\$505.23**

Remaining Balance Due **\$505.23**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00127993

P.O. Box 654368
Dallas Texas 75265-4368

6/29/2020

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Jun 2020

Case Name: ValveTec v. Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|----------------|--------------------|---------------|------------------------|---------------------|
| Net 30 | 7/29/2020 | SD - San Diego | Robinson, Scott G. | Patrick Kelly | SD00017925 6/5/2020 | ValveTec v. Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAXABLE | AMOUNT |
|-------------------------------------|---------------------|----------|----------|---------|----------|
| Image Endorsement | ValveTec v. Aerojet | 980 | \$0.01 | N | \$9.80 |
| FTP | ValveTec v. Aerojet | 1 | \$25.00 | Y | \$25.00 |
| Tech Time eDiscovery Minumum Charge | ValveTec v. Aerojet | 1 | \$250.00 | Y | \$250.00 |

Subtotal \$284.80

Tax Total \$21.32

Total **\$306.12**

Remaining Balance Due **\$306.12**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00128020

P.O. Box 654368
Dallas Texas 75265-4368

6/29/2020

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Jun 2020

Case Name: Valve Tech v. Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|----------------|--------------------|---------------|------------------------|-----------------------|
| Net 30 | 7/29/2020 | SD - San Diego | Robinson, Scott G. | Patrick Kelly | SD00017935 6/192020 | Valve Tech v. Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAXABLE | AMOUNT |
|-------------------------------------|-----------------------|----------|----------|---------|----------|
| Branding/Endoring | Valve Tech v. Aerojet | 692 | \$0.01 | N | \$6.92 |
| FTP | Valve Tech v. Aerojet | 1 | \$25.00 | Y | \$25.00 |
| Tech Time eDiscovery Minimum Charge | Valve Tech v. Aerojet | 1 | \$250.00 | Y | \$250.00 |

Subtotal \$281.92

Tax Total \$21.32

Total **\$303.24**

Remaining Balance Due **\$303.24**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00128572

P.O. Box 654368
Dallas Texas 75265-4368

6/29/2020

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Jun 2020

Case Name: Valve Tech v. Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|----------------|--------------------|---------------|-------------------------|-----------------------|
| Net 30 | 7/29/2020 | SD - San Diego | Robinson, Scott G. | Patrick Kelly | SD00017945 6/26/2020 | Valve Tech v. Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAXABLE | AMOUNT |
|---------------------------------------|-----------------------|----------|----------|---------|----------|
| Image Endorsement | Valve Tech v. Aerojet | 3,642 | \$0.01 | N | \$36.42 |
| FTP | Valve Tech v. Aerojet | 1 | \$25.00 | Y | \$25.00 |
| Tech Time - eDiscovery Minimum Charge | Valve Tech v. Aerojet | 1 | \$250.00 | N | \$250.00 |

Subtotal \$311.42

Tax Total \$1.94

Total **\$313.36**

Remaining Balance Due **\$313.36**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00130520

P.O. Box 654368
Dallas Texas 75265-4368

07/30/2020

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Jul 2020

Case Name: ValveTech v. Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|------------|----------------|--------------------|---------------|-------------------------|----------------------|
| Net 30 | 08/29/2020 | SD - San Diego | Robinson, Scott G. | Patrick Kelly | SD00017987 7/29/2020 | ValveTech v. Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAXABLE | AMOUNT |
|-------------------------------------|----------------------|----------|----------|---------|----------|
| Image Endorsement | ValveTech v. Aerojet | 47 | \$0.01 | N | \$0.47 |
| Tech Time eDiscovery Minimum Charge | ValveTech v. Aerojet | 1 | \$250.00 | N | \$250.00 |

Subtotal \$250.47

Tax Total \$0.00

Total **\$250.47**

Remaining Balance Due **\$250.47**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368

Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00135166

P.O. Box 654368
Dallas Texas 75265-4368

10/29/2020

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Oct 2020

Case Name: ValveTech v. Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|------------|----------------|-----------------|---------------|--------------------------|----------------------|
| Net 30 | 11/28/2020 | SD - San Diego | Robinson, Scott | Patrick Kelly | SD00018123 10/22/2020 | ValveTech v. Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAXABLE | AMOUNT |
|---------------------------------------|---------------|----------|----------|---------|----------|
| FTP Transfer of Deliverable | | 1 | \$25.00 | N | \$25.00 |
| Tech Time - eDiscovery Minimum Charge | | 1 | \$250.00 | N | \$250.00 |

Subtotal \$275.00

Tax Total \$0.00

Total **\$275.00**

Remaining Balance Due **\$275.00**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368

Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00137401

P.O. Box 654368
Dallas Texas 75265-4368

11/30/2020

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Nov 2020

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|------------|----------------|-----------------|---------------|------------|----------------------|
| Net 30 | 12/30/2020 | SD - San Diego | Robinson, Scott | Patrick Kelly | 20-Nov | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAXABLE | AMOUNT |
|--|----------------------|----------|----------|---------|------------|
| Project Consulting - Per Sow 5 hours of PM time waived for the 1st month - ORG QTY 16.75 | ValveTech vs Aerojet | 11.75 | \$225.00 | N | \$2,643.75 |
| Everlaw "All-In" per GB - ORG QTY 32 - Per SOW 10GB Waived for the 1st month | ValveTech vs Aerojet | 22 | \$25.00 | N | \$550.00 |

Subtotal USD \$3,193.75

Tax Total \$0.00

Total **USD \$3,193.75**

Remaining Balance Due **USD \$3,193.75**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



132288.0001

INVOICE

#INV00139170

P.O. Box 654368
Dallas Texas 75265-4368

12/31/2020

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Dec 2020**Case Name:** ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 1/30/2021 | US | Robinson, Scott | Patrick Kelly | Dec-20 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|-------------------------|----------------------|----------|----------|--------|------------|
| Project Consulting | ValveTech vs Aerojet | 3.75 | \$225.00 | \$0.00 | \$843.75 |
| Everlaw "All-In" per GB | ValveTech vs Aerojet | 56 | \$25.00 | \$0.00 | \$1,400.00 |

Subtotal USD \$2,243.75

Tax Total \$0.00

Total **USD \$2,243.75**

Remaining Balance Due **USD \$2,243.75**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00141065

P.O. Box 654368
Dallas Texas 75265-4368

1/31/2021

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Jan 2021

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|----------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 3/2/2021 | US | Robinson, Scott | Patrick Kelly | Jan-21 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|-------------------------|----------------------|----------|----------|--------|------------|
| Project Consulting | ValveTech vs Aerojet | 5 | \$225.00 | \$0.00 | \$1,125.00 |
| Everlaw "All-In" per GB | | 56 | \$25.00 | \$0.00 | \$1,400.00 |

Subtotal USD \$2,525.00

Tax Total \$0.00

Total **USD \$2,525.00**

Remaining Balance Due **USD \$2,525.00**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00143067

P.O. Box 654368
Dallas Texas 75265-4368

2/28/2021

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Feb 2021

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 3/30/2021 | US | Robinson, Scott | Patrick Kelly | Feb-21 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|-------------------------|----------------------|----------|----------|--------|------------|
| Project Consulting | ValveTech vs Aerojet | 7 | \$225.00 | \$0.00 | \$1,575.00 |
| Everlaw "All-In" per GB | | 1 | \$35.00 | \$0.00 | \$35.00 |

Subtotal USD \$1,610.00

Tax Total \$0.00

Total **USD \$1,610.00**

Remaining Balance Due **USD \$1,610.00**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00144923

P.O. Box 654368
Dallas Texas 75265-4368

3/31/2021

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Mar 2021

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 4/30/2021 | US | Robinson, Scott | Patrick Kelly | Mar-21 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|---|----------------------|----------|----------|-----|------------|
| Project Consulting | ValveTech vs Aerojet | 0.5 | \$225.00 | N | \$112.50 |
| Everlaw "All-In" Per GB: Billed per month, per GB. Includes processing, hosting, user fees and productions. | | 57 | \$25.00 | N | \$1,425.00 |

Subtotal USD \$1,537.50

Tax Total \$0.00

Total **USD \$1,537.50**

Remaining Balance Due **USD \$1,537.50**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368
Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00147904

P.O. Box 654368
Dallas Texas 75265-4368

4/30/2021

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Apr 2021

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 5/30/2021 | US | Robinson, Scott | Patrick Kelly | Apr-21 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|---|----------------------|----------|---------|-----|------------|
| Everlaw "All-In" Per GB: Billed per month, per GB. Includes processing, hosting, user fees and productions. | ValveTech vs Aerojet | 57 | \$25.00 | N | \$1,425.00 |

Subtotal USD \$1,425.00

Tax Total \$0.00

Total **USD \$1,425.00**

Payments / Credits \$0.00

Remaining Balance Due **USD \$1,425.00**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368

Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00149918

P.O. Box 654368
Dallas Texas 75265-4368

5/31/2021

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: May 2021

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 6/30/2021 | US | Robinson, Scott | Patrick Kelly | Apr-21 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|---|----------------------|----------|---------|-----|------------|
| Everlaw "All-In" Per GB: Billed per month, per GB. Includes processing, hosting, user fees and productions. | ValveTech vs Aerojet | 57 | \$25.00 | N | \$1,425.00 |

Subtotal USD \$1,425.00

Tax Total \$0.00

Total **USD \$1,425.00**

Payments / Credits \$0.00

Remaining Balance Due **USD \$1,425.00**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368

Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00151754

P.O. Box 654368
Dallas Texas 75265-4368

6/30/2021

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Jun 2021

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 7/30/2021 | US | Robinson, Scott | Patrick Kelly | June-21 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|---|----------------------|----------|---------|-----|------------|
| Everlaw "All-In" Per GB: Billed per month, per GB. Includes processing, hosting, user fees and productions. | ValveTech vs Aerojet | 57 | \$25.00 | N | \$1,425.00 |

Subtotal USD \$1,425.00

Tax Total \$0.00

Total **USD \$1,425.00**

Payments / Credits \$0.00

Remaining Balance Due **USD \$1,425.00**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368

Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



CM# 132288.0001
Approved: 08.18 PK

INVOICE

#INV00153031

P.O. Box 654368
Dallas Texas 75265-4368

7/31/2021

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Jul 2021

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|-----------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 8/30/2021 | US | Robinson, Scott | Patrick Kelly | July-21 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|---|----------------------|----------|---------|-----|------------|
| Everlaw "All-In" Per GB: Billed per month, per GB. Includes processing, hosting, user fees and productions. | ValveTech vs Aerojet | 57 | \$25.00 | N | \$1,425.00 |

Subtotal USD \$1,425.00

Tax Total \$0.00

Total **USD \$1,425.00**

Payments / Credits \$0.00

Remaining Balance Due **USD \$1,425.00**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368

Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email InventusBilling@inventus.com. For payment inquiries please email AR@inventus.com.



INVOICE

#INV00161565

P.O. Box 654368
Dallas Texas 75265-4368

11/30/2021

BILL TO:

Perkins Coie - SD
11452 El Camino Real #300
San Diego CA 92130

Period of Service: Nov 2021

Case Name: ValveTech vs Aerojet

| TERMS | DUE DATE | CLASS | SALES REP | ORDERED BY | JOB NUMBER | CLIENT MATTER # |
|--------|------------|-------|-----------------|---------------|------------|----------------------|
| Net 30 | 12/30/2021 | US | Robinson, Scott | Patrick Kelly | Nov 2021 | ValveTech vs Aerojet |

| ITEM DESCRIPTION | CLIENT MATTER | QUANTITY | RATE | TAX | AMOUNT |
|---------------------|---------------|----------|--------|-----|----------|
| Everlaw Hibernation | | 57 | \$3.00 | N | \$171.00 |

Subtotal USD \$171.00

Tax Total \$0.00

Total **USD \$171.00**

Payments / Credits \$0.00

Remaining Balance Due **USD \$171.00**

WIRE INFORMATION

Bank Name: Citizens Commercial Banking
Bank Address: 1 Citizens Drive
Riverside, RI 02915
Routing Number: 011500120
Account Number: 1401319529
Account Name: Inventus LLC Receivable
SWIFT/BIC Code: CTZIUS33

REMIT TO:

Inventus LLC Receivable
P.O. Box 654368
Dallas, TX 75265-4368

Federal Tax ID# 26-1648414

If you have questions regarding this invoice, please contact your Sales Rep/Project Manager or email BillingDS@legility.com.

Corporate Office
216 Centerview Drive Suite 250
Brentwood, TN 37027
T: 888-534-4548

Remittance Address
P.O. Box 654368
Dallas, Texas 75265-4368

STRICTLY CONFIDENTIAL

Invoice To:

Perkins Coie
Patrick Kelly
11988 El Camino Real Suite 200
San Diego, CA 92130
United States

| Invoice Date | Invoice Number |
|--------------------|----------------|
| 4/30/2023 | LGIV004239 |
| Tax ID: 26-1648414 | |

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|----------------|--|--|----------------|---------------|
| 107209-344895 | Valvetech, Inc. v. Aerojet Rocketdyne, Inc | | April | NET 30 |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|--|----------|-----------------|------------|----------------|
| Project Management & Support Services 04/06/2023 ~ Sarita Mohmand ~ PMO ~ User Support ~ Client Communication ~ Confirming that the 4 accounts for the projects were setup and sent over to them. | 0.25 | HOURL | \$225.00 | \$56.25 |
| Hosting | 71.00 | GB | \$25.00 | \$1,775.00 |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Legility LLC.

| | |
|-----------------|------------|
| Subtotal | \$1,831.25 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Delivery | \$0.00 |
| Total | \$1,831.25 |

Bank Information

Bank Name: Citizens Commercial Banking
Account Name: Inventus, LLC
Account Number: 1401319529 / Routing Number: 211070175 / ABA Number: 011500120 / SWIFT/BIC Code: CTZIUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.

Corporate Office

216 Centerview Drive Suite 250
Brentwood, TN 37027
T: 888-534-4548

Remittance Address

P.O. Box 654368
Dallas, Texas 75265-4368

STRICTLY CONFIDENTIAL

Invoice To:

Perkins Coie
Patrick Kelly
11988 El Camino Real Suite 200
San Diego, CA 92130
United States

| Invoice Date | Invoice Number |
|--------------------|----------------|
| 5/31/2023 | LGIV005057 |
| Tax ID: 26-1648414 | |

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|----------------|--|--|----------------|---------------|
| 107209-344895 | Valvetech, Inc. v. Aerojet Rocketdyne, Inc | | May | NET 30 |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|--|----------|-----------------|------------|----------------|
| Project Management & Support Services 2023-05-23 ~ Brandy Gentry ~ PMO ~ Processing ~ Coordinate Processing ~ Load data sets to Everlaw and folder as requested by case team. Communications with case team re: same. | 0.50 | HOURL | \$225.00 | \$112.50 |
| Hosting | 81.00 | GB | \$25.00 | \$2,025.00 |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Legility LLC.

| | |
|-----------------|------------|
| Subtotal | \$2,137.50 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Delivery | \$0.00 |
| Total | \$2,137.50 |

Bank Information

Bank Name: Citizens Commercial Banking

Account Name: Inventus, LLC

Account Number: 1401319529 / Routing Number: 211070175 / ABA Number: 011500120 / SWIFT/BIC Code: CTZIUS33

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.



Corporate Office

216 Centerview Drive Suite 250
Brentwood, TN 37027
T: 888-534-4548

Remittance Address

P.O. Box 654368
Dallas, Texas 75265-4368

STRICTLY CONFIDENTIAL

Invoice To:

Perkins Coie
Patrick Kelly
11988 El Camino Real Suite 200
San Diego, CA 92130
United States

| Invoice Date | Invoice Number |
|--------------------|----------------|
| 6/30/2023 | LGIV005861 |
| Tax ID: 26-1648414 | |

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|----------------|--|--|----------------|---------------|
| 107209-344895 | Valvetech, Inc. v. Aerojet Rocketdyne, Inc | | June | NET 30 |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|-------------|----------|-----------------|------------|----------------|
| Hosting | 81.00 | GB | \$25.00 | \$2,025.00 |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Legility LLC.

| | |
|-----------------|------------|
| Subtotal | \$2,025.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Delivery | \$0.00 |
| Total | \$2,025.00 |

Bank Information

Bank Name: Citizens Commercial Banking

Account Name: Inventus, LLC

Account Number: 1401319529 / **Routing Number:** 211070175 / **ABA Number:** 011500120 / **SWIFT/BIC Code:** CTZIUS33

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL

| Invoice Date | Invoice Number |
|--------------|----------------|
| 8/31/2023 | INV553191 |

Invoice To:

Perkins Coie
 Patrick Kelly
 11988 El Camino Real Suite 200
 San Diego, CA 92130
 United States

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|----------------|--|--|----------------|---------------|
| 107209-344895 | Valvetech, Inc. v. Aerojet Rocketdyne, Inc | | August | NET 30 |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|------------------------|----------|-----------------|------------|----------------|
| Everlaw All In Hosting | 81.00 | GB | \$25.00 | \$2,025.00 |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

| | |
|-----------------|------------|
| Subtotal | \$2,025.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Delivery | \$0.00 |
| Total | \$2,025.00 |

Bank Information

Bank Name: HSBC

Account Name: Consilio LLC

Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL**Invoice To:**

Perkins Coie
 Patrick Kelly
 11988 El Camino Real Suite 200
 San Diego, CA 92130
 United States

| Invoice Date | Invoice Number |
|--------------|----------------|
| 9/30/2023 | INV565280 |

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|----------------|--|--|----------------|---------------|
| 107209-344895 | Valvetech, Inc. v. Aerojet Rocketdyne, Inc | | September | NET 30 |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|---|----------|-----------------|------------|----------------|
| Everlaw All In Hosting Everlaw Service: Subscription Workspace Name: LDS-H89672 - Valvetech Inc. v. Aerojet Rocketdyne Inc (PECX0041) Billing Period: 9/1/2023 | 81.00 | GB | \$25.00 | \$2,025.00 |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

| | |
|-----------------|------------|
| Subtotal | \$2,025.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Delivery | \$0.00 |
| Total | \$2,025.00 |

Bank Information

Bank Name: HSBC

Account Name: Consilio LLC

Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

1828 L Street NW Suite 1070
 Washington, DC 20036
 T: 202-822-6222
 www.consilio.com
 Tax ID: 47-4420523

Remittance Address

DEPT CH 17174
 Palatine, Illinois 60055-7174

STRICTLY CONFIDENTIAL**Invoice To:**

Perkins Coie
 Patrick Kelly
 11988 El Camino Real Suite 200
 San Diego, CA 92130
 United States

| Invoice Date | Invoice Number |
|--------------|----------------|
| 10/31/2023 | INV577377 |

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|----------------|--|--|----------------|---------------|
| 107209-344895 | Valvetech, Inc. v. Aerojet Rocketdyne, Inc | | October | NET 30 |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|--|----------|-----------------|------------|----------------|
| Everlaw All In Hosting Everlaw Service: Subscription Workspace Name: LDS-H89672 - Valvetech Inc. v. Aerojet Rocketdyne Inc (PECX0041) Billing Period: 10/1/2023 | 81.00 | GB | \$25.00 | \$2,025.00 |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

| | |
|-----------------|------------|
| Subtotal | \$2,025.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Delivery | \$0.00 |
| Total | \$2,025.00 |

Bank Information

Bank Name: HSBC

Account Name: Consilio LLC

Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33

For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com

Please include invoice number(s) to ensure proper credit.



Invoice

Corporate Office

Consilio LLC
1828 L Street NW Suite 1070
Washington, DC 20036

Remittance Address

DEPT CH17174
Palatine, IL 60055-7174

Strictly Confidential

Invoice To

Patrick Kelly
Perkins Coie - San Diego
11988 El Camino Real Ste 200
San Diego CA 92130
United States

| Invoice Date | Invoice Number |
|--------------|------------------|
| 11/30/2023 | INVCUS1830159116 |

Entity Tax ID: 47-4420523

Customer Tax ID:

| Engagement No. | Engagement Name | Service Period | Client Billing ID | Payment Terms |
|----------------|--|--------------------|-------------------|---------------|
| 107209-344895 | Valvetech, Inc. v. Aerojet Rocketdyne, Inc | 11/1/23 - 11/30/23 | | Net 30 |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|---|----------|-----------------|------------|----------------|
| Project Management & Support Services 2023-11-17 Sarita Mohmand PMO Processing Coordinate Processing Uploaded the two datasets (Native) Created three binders with each and all datasets Shared across with the client and sent client communication | 0.50 | Hour | \$225.000 | \$112.50 |
| Everlaw All In Hosting Everlaw Service: Subscription Workspace Name: LDS-H89672 - Valvetech Inc. v. Aerojet Rocketdyne Inc (PECX0041) Billing Period: 11/1/2023 | 87.00 | GB | \$25.000 | \$2,175.00 |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

Subtotal \$2,287.50

Credit

Tax \$0.00

Amount Paid

Total \$2,287.50 USD

Amount Due \$2,287.50 USD

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.